CANDIDATE'S REPORT			
1.Qualifying Name and Address of Candidate JAMES C DOWNS Post Office Box 269 Alexandria, LA 71309-0269	2. Office Sought (Include title of office as well District Attorney 9th JDC/Rapides Parish	OFFICE USE ONLY Report Number: 6740 Date Filed: 2/16/2004 Report Includes Schedules: Schedule A-2 Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/5/2002</u>			
This report covers from 1/1/2003	through <u>12/31/2003</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report TAMI H N	MARKS		
Daytime Telephone 318 449-5474 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 16th day of February	<u>, 2004</u> .		
James C. Downs Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318 449-5474 Daytime Telephone		
Tami Hazard Marks	318 449-5474		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 140.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 140.00
5. Other Receipts (Schedule A-3)	\$ 1,529.48
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,669.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,115.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,115.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 97,315.67
15. Plus total receipts this period (Line 8 above)	\$ 1,669.48
16. Less total disbursements this period (Line 13 above)	\$ 12,115.80
17. Less in-kind contributions (Line 2 above)	\$ 140.00
18. Funds on hand at close of reporting period	\$ 86,729.35

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 80,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 70,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
MR HAROLD PIERIETE P.O. Box 494 Moreauville, LA 71355 POLITICAL COMMITTEE? PARTY COMMITTEE?	Four (4) concert tickets later donated by candidate to charity auction	12/01/2003	\$140.00	\$140.00	
4. SUBTOTAL (this page)			\$140.00	N/A	
5. TOTAL (complete only on last page of this schedule)	N/A				
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	01/31/2003	Interest paid on checking account	\$2.69
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	02/28/2003	Interest paid on checking account	\$2.19
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	03/31/2003	Interest paid on checking account	\$2.26
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	04/30/2003	Interest paid on checking account	\$2.06
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	05/05/2003	Interest paid on Certificate of Deposit	\$887.67
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	05/30/2003	Interest paid on checking account	\$2.08
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	06/30/2003	Interest paid on checking account	\$1.87
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	07/31/2003	Interest paid on checking account	\$1.68

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	08/29/2003	Interest paid on checking account	\$1.52
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	09/30/2003	Interest paid on checking account	\$1.16
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	10/31/2003	Interest paid on checking account	\$0.95
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	11/01/2003	Interest paid on Certificate of Deposit	\$618.29
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	11/28/2003	Interest paid on checking account	\$2.57
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	12/31/2003	Interest paid on checking account	\$2.49
5. Total OTHER RECEIPTS during this report	ing period		\$ 1,529.48

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

ALEXANDRIA MUSEUM OF ARTS P.O. Box 13404 Alexandria, LA 71315 ALPINE BAPTIST CHURCH 7215 Shreveport Highway Pineville, LA 71360 ALWAYS YOURS FLORIST 1 1/2 Baywood Drive Pineville, LA 71360 ALWAYS YOURS FLORIST 1 1/2 Baywood Drive Pineville, LA 71360	08/07/2003 01/30/2003 03/21/2003	Heart of Spain Exhibition Program Contribution for Russian mission Flowers Doris Millet Pete Terrell Hospital	\$ 100.00 \$ 50.00 \$ 42.45
7215 Shreveport Highway Pineville, LA 71360 ALWAYS YOURS FLORIST 1 1/2 Baywood Drive Pineville, LA 71360 ALWAYS YOURS FLORIST 1 1/2 Baywood Drive	03/21/2003	Flowers Doris Millet	\$ 42.45
1 1/2 Baywood Drive Pineville, LA 71360 ALWAYS YOURS FLORIST 1 1/2 Baywood Drive			
1 1/2 Baywood Drive	04/22/2003	Pete Terrell Hospital	
			\$ 47.80
ALWAYS YOURS FLORIST 1 1/2 Baywood Drive Pineville, LA 71360	07/23/2003	Employee Funeral Sara Gray	\$ 84.25
ALWAYS YOURS FLORIST 1 1/2 Baywood Drive Pineville, LA 71360	08/25/2003	Funeral flowers for constituent	\$ 26.75
ALWAYS YOURS FLORIST 1 1/2 Baywood Drive Pineville, LA 71360	12/01/2003	Funerals Judge William Polk & Deputy Mike Wiley	\$ 149.10
AMERICAN CANCER SOCIETY 605 Medical Center Drive Alexandria, LA 71301	04/02/2003	BBQ Dinner Fundraiser	\$ 50.00
3. SUBTOTAL (optional)			\$550.35

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 605 Medical Center Drive Alexandria, LA 71301	05/08/2003	Contribution annual golf tournament	\$ 100.00
AMERICAN EXPRESS c/o 881 Chickamaw Rd. Lecompte, LA 71346	06/24/2003	Concert tickets donated to charity auction	\$ 828.45
AMERICAN HEART ASSN. 1412 Centre Court Ste 412 Alexandria, LA 71301	02/11/2003	Contribution	\$ 10.00
ATWOOD'S BAKERY 1235 Texas Avenue Alexandria, LA 71301	04/10/2003	Cake for office manager	\$ 46.81
BERNARD BINDURSKY MEMORIAL FUND 2021 Turner Street Alexandria, LA 71301	11/06/2003	In memoriam Leonard Fuhrer	\$ 50.00
MS. LETTY BUTTER 311 Forest Heights Pineville, LA 71360	04/10/2003	Gift for office manager	\$ 45.00
CAJUN COMMUNICATIONS 92 W. Shamrock Street Pineville, LA 71360	12/19/2003	Ads for radio	\$ 316.00
CATERING BY YOLANDE 1818 Andrews Street Alexandria, LA 71301	01/27/2003	Food for swearing-in ceremony for judges	\$ 1,080.00
3. SUBTOTAL (optional)	\$2,476.26		
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
CITY OF ALEXANDRIA P.O. Box 71 Alexandria, LA 71309	11/07/2003	Juan Pierre Appreciation Program	\$ 50.00	
COSMOPOLITAN CLUB 140 Dixie Church Road Sieper, LA 71472	09/17/2003	Ad for annual high school jamboree	\$ 150.00	
MR. DAREN COUTEE c/o P.O. Drawer 1472 Alexandria, LA 71309	12/09/2003	Reimbursement for Expenses for Staff Christmas Party	\$ 300.00	
MR. JERRY DEASON c/o P.O. Drawer 1472 Alexandria, LA 71309	12/10/2003	Reimburse for expenses for Staff Christmas Party	\$ 36.79	
DIXIE BLUEPRINT 1725 Elliott Street Alexandria, LA 71301	06/13/2003	stationery	\$ 330.92	
DIXIE YOUTH BASEBALL 408 Ridgewood Blvd. Alexandria, LA 71303	07/23/2003	State Tournament	\$ 25.00	
EL KARUBAH CAMEL RIDERS 987 Highway 115 Deville, LA 71328	02/28/2003	Contribution - annual program	\$ 100.00	
EZERNACK/CARRUTH SCHOLARSHIP FUND P.O. Box 71 Alexandria, LA 71309	03/10/2003	Benefit for slain APD officers	\$ 100.00	
3. SUBTOTAL (optional)	I		\$1,092.71	
TOTAL (optional - complete only on last page of this sched	ule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FOREST HILL BOY SCOUTS 563 Robinson Bridge Road Woodworth, LA 71485	02/07/2003	Contribution	\$ 25.00
GEORGE M. SIMMONS JR. POST #3 AMERICAN LEGION P.O. Box 7724 Alexandria, LA 71306	11/04/2003	Annual poppy sale	\$ 40.00
HARMONY BAPTIST CHURCH 805 10th Avenue Glenmora, LA 71433	09/17/2003	In memoriam Gerald Brady	\$ 100.00
HEAVEN'S BLESSING DAY CARE P.O. Box 164 Hineston, LA 71438	01/29/2003	BBQ Fundraiser	\$ 50.00
HENDERSON-JAMES CEMETERY FUND 2913 Hill Street Alexandria, LA 71301	11/06/2003	Contribution	\$ 100.00
KAPPA ALPHA PSI 509 Evangeline Lane Alexandria, LA 71301	03/04/2003	Contribution for program	\$ 45.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	01/21/2003	Contribution - Luncheon	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	03/18/2003	Contribution - Luncheon	\$ 20.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	.	\$390.00
4. TOTAL (optional - complete only on last page of this schedule))		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	04/15/2003	Contribution Luncheon	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	04/15/2003	annual dues	\$ 15.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	04/22/2003	annual dues Maureen Downs	\$ 15.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	04/28/2003	Contribution for state convention	\$ 100.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	06/17/2003	Contribution Luncheon	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	08/19/2003	Contribution Luncheon	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	10/21/2003	Contribution Luncheon	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	11/18/2003	Contribution Luncheon	\$ 20.00
3. SUBTOTAL (optional)			\$190.00
4. TOTAL (optional - complete only on last page of this schedule	e)		·

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	12/04/2003	Contribution for annual Veterans Christmas Gifts Program	\$ 100.00
LA JUVENILE OFFICERS ASSN P.O. Box 461 Alexandria, LA 71309	01/27/2003	Contribution for annual conference	\$ 75.00
LA MEDAL OF HONOR CEREMONY INC. 1885 Wooddale Blvd. #1230 Baton Rouge, LA 70806	06/02/2003	State Law Enforcement Ceremony	\$ 250.00
LABOR LEADER P.O. Box 103 Alexandria, LA 71309	09/17/2003	Ad for annual publication	\$ 450.00
LOUISIANA DISTRICT ATTORNEYS ASSN. 1645 Nicholson Drive Baton Rouge, LA 70802	04/24/2003	Door Prizes Secretarial Conference	\$ 100.00
MAE'S FLOWER SHOP 524 Meadowlark Drive Alexandria, LA 71303	03/04/2003	Funeral Bertha Terrell	\$ 75.00
TAMI H MARKS Post Office Box 269 Alexandria, LA 71309-0269	08/28/2003	Payment for clerical & bookkeeping services January thru December 2003	\$ 798.30
TAMI H MARKS Post Office Box 269 Alexandria, LA 71309-0269	12/18/2003	Reimburse for printer/scanner & computer software	\$ 600.00
3. SUBTOTAL (optional)	I		\$2,448.30
TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MOUNT ZION MISSIONARY BAPTIST CHURCH 11 16th Street Alexandria, LA 71301	08/22/2003	In memoriam Lillie Granvel	\$ 75.00
NATIONAL WILD TURKEY FEDERATION 128 Spring Creek Drive Pineville, LA 71360	02/28/2003	Sponsorship	\$ 250.00
NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	03/13/2003	Program for Rev. John Aaron	\$ 75.00
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	07/30/2003	fax machine for campaign/political use	\$ 417.28
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	12/05/2003	Payment on Account	\$ 554.55
OUR LADY OF PROMPT SUCCOR CHURCH 401 21st Street Alexandria, LA 71301	01/16/2003	In memoriam Esther Shannon	\$ 100.00
PINE GROVE BAPTIST CHURCH 188 Highway 454 Pineville, LA 71360	07/15/2003	Contribution Revival Program	\$ 100.00
PROGRESSIVE BAPTIST CHURCH 6520 Lower Third Street Alexandria, LA 71301	11/06/2003	Program for Rev. C.J. Bell	\$ 100.00
3. SUBTOTAL (optional)			\$1,671.83
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RAPIDES PARISH LIBRARY TAX CAMPAIGN FUND 411 Washington Street Alexandria, LA 71301	03/19/2003	Contribution - Save Our Library	\$ 200.00
RAPIDES SENIOR CITIZENS DAY P.O. Box 1510 Alexandria, LA 71309	09/17/2003	Sponsorship Annual Parish Fair Program	\$ 700.00
RAPIDES SENIOR CITIZENS DAY P.O. Box 1510 Alexandria, LA 71309	10/08/2003	Door prizes for annual parish fair program	\$ 100.00
REGIONS BANK P.O. Box 1906 Alexandria, LA 71309	08/20/2003	Contribution to Memorial Fund for slain APD officers	\$ 500.00
RICK FERGUSON FLOWERS 1241 Texas Avenue Alexandria, LA 71301	02/21/2003	Funeral flowers for slain APD officers	\$ 162.75
SAYES OFFICE SUPPLIES 1405 MacArthur Drive Alexandria, LA 71301	10/06/2003	misc. office supplies	\$ 22.13
SEMOLINA RESTAURANT 3500 Jackson Street Alexandria, LA 71301	02/21/2003	Food for Alex Police Dept - two officers killed in action	\$ 61.50
SEMOLINA RESTAURANT 3500 Jackson Street Alexandria, LA 71301	09/17/2003	Food for employee Paula Brady (husband's death)	\$ 128.97
3. SUBTOTAL (optional)			\$1,875.35
TOTAL (optional - complete only on last page of this schedule))		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SENIOR MISS RAPIDES PARISH PAGEANT 209 E. Shamrock St. Pineville, LA 71360	06/04/2003	Contribution annual pageant	\$ 100.00
SHEPHERD CENTER P.O. Box 1963 Alexandria, LA 71309	04/02/2003	Contribution Annual Program	\$ 150.00
ST. FRANCES CABRINI CHURCH 2211 E. Texas Avenue Alexandria, LA 71301	06/06/2003	Annual Steubenville Youth Conference	\$ 250.00
ST. JUDE'S HOSPITAL C/O CLEAR CHANNEL RADIO 1515 Jackson Street Alexandria, LA 71301	01/27/2003	Contribution - Radio Fundraiser	\$ 100.00
ST. MATTHEW'S BAPTIST CHURCH P.O. Box 8754 Alexandria, LA 71306	03/06/2003	Contribution	\$ 100.00
SUNSET HUNT CLUB P.O. Box 786 Forest Hill, LA 71430	08/26/2003	Contribution political rally	\$ 110.00
USPS 1411 Metro Drive Alexandria, LA 71303	07/23/2003	postage	\$ 74.00
USPS 1411 Metro Drive Alexandria, LA 71303	12/03/2003	postage	\$ 37.00
3. SUBTOTAL (optional)			\$921.00
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VICTIMS & CITIZENS AGAINST CRIME INC. 4175 Broad Street New Orleans, LA 70119	01/27/2003	Annual membership contribution	\$ 250.00
VINCENT ROBINSON BONE MARROW TRANSPLANT FUND 6005 Deerfield Drive Alexandria, LA 71302	10/22/2003	Contribution to medical fund	\$ 50.00
W.D. FISHER LODGE BUILDING FUND 161 Highway 1207 Deville, LA 71328	09/04/2003	Contribution	\$ 100.00
YWCA 5912 James Street Alexandria, LA 71303	03/04/2003	Annual Children's Bowling Day	\$ 100.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,115.80